

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
Initials & Control Number: RDS/012997							
2. AMENDMENT/MODIFICATION NO. N66604-01-R-2997-0001		3. EFFECTIVE DATE 25 JUNE 2001		4. REQUISITION/PURCHASE REQ. NO. N66604-1066-A12B		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commercial Acquisition Department, Building 11 Naval Undersea Warfare Center Division, Newport Code 591 Simonpietri Drive Newport, RI 02841-1708		CODE N66604		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. N66604-01-R-2997	
				X		9B. DATED (SEE ITEM 11) 2001 JUNE 11	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 3 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)							
THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>1. The <u>date</u> of closing for this solicitation is <u>unchanged</u> and remains 2001 JULY 19.</p> <p>2. The <u>time</u> of closing found in Blk 9 of page one is <u>incorrect</u> and <u>is changed</u> to 2:00 PM (EST).</p> <p>3. Clause B29X Award Term, delete subparagraph (d) in its entirety and replace with the following: (d) Modification of Award Term Plan. All changes to the Award Term Plan will be made in accordance with Section 3.0 of the Award Term Plan.</p> <p>4. Clause B29X Award Term, subparagraph (e) Self-evaluation is changed to read as follows: (e) Self-evaluation. As part of the performance evaluation process the contractor will be entitled to submit a self evaluation. This self evaluation shall be made in accordance with the Award Term Plan.</p> <p style="text-align: center;">-- Continued --</p>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
POINT OF CONTACT: Rav Smith Tel: 401-832-5939 Fax: 401-832-4820 E-mail: (Preferred) SMITHRD @npt.nuwc.navy.mil							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
BY _____ (Signature of person authorized to sign)						16C. DATE SIGNED	
				BY _____ (Signature of Contracting Officer)			

5. Questions have been asked regarding this solicitation. The following are the questions and their answers. Some of the same questions have been asked by more than one contractor, but the presentation of the question was slightly different. In these cases the questions have not been repeated. The questions below are nearly verbatim. Changes have only been made when necessary for clarification.

1Q CLIN 0001, Base Period, please confirm that the note should read, “depending upon when this contract is awarded, the actual period of performance of this CLIN may be less than two years”.

1A The descriptive language of CLIN 0001 found in B18X is incorrect and is changed from one year to two years. The language is changed to read as follows:

0001	<u>Base Period:</u> Contract Effective Date to 30 August 2003. SERVICES per the Statement of Work (SOW), Attachment #1, for the Level of Effort in Clause B33. (Note: Depending upon when this contract is awarded, the actual period of performance of this CLIN may be less than <u>two years.</u>)	1	LO	
				Estimated Cost: \$ _____ *
				Fixed Fee: \$ _____ *
				Total CPFF: \$ _____ *

[For the purposes of this amendment the changed language is in bold and underlined.]

2Q Normally the prime contractor keeps on file Section K received from the subcontractors and the Section K executed by the prime contractor is submitted to the Government. Will it be sufficient if the data required under Section K16 (a) and (b) alone are provided by the subcontractors? Or do they have to send the complete Section K?

2A The solicitation does not contain any Section K requirements for subcontractors.

3Q Please confirm the time for the submission of the proposal on July 19, 2001. Is it until 4:00 P.M. (as shown in block 9 of SF 1447) or 2.00 P.M. (as shown in the receipt section of SF1447).

3A The solicitation closing time found in Blk 9 of page one is incorrect and is changed to 2:00 PM (EST). (The closing date for this solicitation is unchanged and remains 2001 JULY 19.)

4Q Please confirm that a font size is not specified for the Cost/Price Proposal.

4A The requirements of L30(3), which identifies font size, applies to both the Technical and to the Cost proposals.

5Q Does the list of contracts, up to a maximum of 10, as required in Clause L31X(c) Past Performance apply to the entire team or prime only?

5A The list applies to the prime contractor. In addition, L31X(c)(3) requires the prime to “Provide similar past performance data for major subcontractor (those performing more than 25% of the effort).”

Q6 The labor categories listed in Section B33X are different from those listed under Section L40X. Engineer III in Section B is Engineer II in Section L40X. Manager Administrative IV should be deleted and the man-hours reallocated to other labor categories. Also, the ECRAFT code E2 in section B33X should be changed to E3.

A6 In the table of Clause B33X, under the ECRAFT Code column, the E2 associated with ENGINEER III is changed to read E3. See Question and Answer #11 for information regarding the Manager Administrative IV.

Q7 Section L40X (b)-Labor Costs states that Non-essential labor of \$21,151,200 includes DRI annual escalation of 4%. When we divide the costs by personnel hours we arrive at \$ 21.00 /hr for all the CLINs. This equates to zero escalation. Please clarify.

A7 An average cost rate of \$21.00 was used to prepare this table. Escalation was factored into this average rate.

Q8 The Manager, Program/Project III PQS at Attachment 2 (page 6 of 25) specifies 28,800 hours. On the expenditure chart, pg. 47, that same position is allocated only 14,400 hours. The distribution of hours between the chart and the PQS do not agree.

A8 The total number of hours (28,800 hrs.) on the “Manager, Program/Project III” Personnel Qualification Sheet is correct. (See also the revised table provided in Answer #11.)

Q9 Should “facilities” be presented as part of the 10-page Technical Proposal, and count as part of the page count, or should it be a separate section?

A9 The ten (10) page limitation for the Volume I Technical is changed to fifteen (15) pages. Facilities information will be counted against this fifteen (15) page limitation.

Q10 “Past Performance”: the requirement in Section L31X(c) (page 45 of 54) is for a list of all contracts, maximum of 10, while the requirement in Section M35X(d) (page 54 of 54) states “relevance” of the information.. Does this imply that only “relevant” contracts should be identified?

A10 No. L31X(c) requires that “all (maximum of 10) contracts and subcontracts with a value exceeding \$100,000 that are currently in process or have been completed during the past two years (do not include delivery or task orders). If the maximum is exceeded, list the 10 most current actions.”

Q11 [P]aragraph L40X(b) Labor Costs, pages 46-47, Essential Personnel Expenditure Rates chart: 1. The subject chart introduces the Manager, Administrative IV to the solicitation in the Essential Personnel category. That position is not addressed anywhere else in the personnel references (i.e. page 4, paragraph B33X Level of Effort, nor page 43, paragraph L31X Technical Proposal (b) Personnel). Additionally there is no PQS provided for the Manager, Administrative IV position. However, 14,400 hours are allocated to this new position in the referenced expenditure rates chart. [See also Q6.]

A11 The “Essential Personnel Expenditure Rates” table in L40X(b) is replaced with the following:

ESSENTIAL PERSONNEL EXPENDITURE RATES:

Labor Category	Base Yr. 1	Base Yr. 2	Opt. 1	Opt. 2	Opt. 3	Award Term 1	Award Term 2	Award Term 3
Analyst III	1,390	2,195	3,440	4,355	4,355	4,355	4,355	4,355
Analyst, Management II	1,390	2,195	3,440	4,355	4,355	4,355	4,355	4,355
Analyst, Management III	680	1,100	1,720	2,180	2,180	2,180	2,180	2,180
Engineer III	1,390	2,195	3,440	4,355	4,355	4,355	4,355	4,355
Manager, Program/Project II	1,390	2,195	3,440	4,355	4,355	4,355	4,355	4,355
Manager, Program/Project III	1,360	2,200	3,440	4,360	4,360	4,360	4,360	4,360
Technical Writer, Supervisory	680	1,100	1,720	2,180	2,180	2,180	2,180	2,180
Subtotal by Year	8,280	13,180	20,640	26,140	26,140	26,140	26,140	26,140

Total Essential Hours 172,800

[Changes to this table: 1) Engineer II became Engineer III. 2) Manager, Administrative IV was deleted. 3) The hours associated with manager Administrative IV were put into the Manager Program/Project III.]

Q12 The offeror follows total time accounting policy wherein uncompensated overtime is allowed. As per section L40X (page 48 of 54) we are required to include a Non-essential labor unburdened cost estimate of \$21,151,200. Since our employees will deliver more than 40 hours a week can we reduce the RFP given estimated direct labor of \$21,151,200 accounting for the uncompensated overtime and be compliant with the RFP requirements?.

A12 Uncompensated overtime has been factored into the Non-Essential Personnel dollar and hour estimates. The RFP estimates should be used as presented and not be reduced.

Q13 Clause G19 COR Appointment (Multiple). This clause states that the CCOR has overall responsibility for those specific functions assigned in the Contract Administration Plan or Contract Administration Master Plan, as applicable, Attachment 4. Clause G17, COR Appointment, states that the COR is responsible for the assigned functions in the Contract Administration Master Plan or Contract Administration Plan. Understanding that there may be CORs assigned at the task order level, will there be an assigned COR and CCOR at the

contract level or is this all one individual/function? This clause further states that one of the functions of a task order COR may be to accept work on a DD Form 250. Will CDRLs require DD Form 250s instead of the standard letters of transmittal?

A13 At the contract level the CCOR functions are “all one individual/function”. CDRLS will not require DD Form 250s.

Q14 Section A2, Evaluation Schedule, of the Award Term Plan establishing Evaluation Periods beginning in April. Is there a reason why these periods will not coincide with the beginning of the Option Years?

A14 Yes. It has been structured this way to avoid end of fiscal year conflicts.

Q15 Please confirm that Physics and Mathematics are acceptable as degrees in the Engineering discipline.

A15 Physics and Mathematics are NOT acceptable as degrees in the Engineering discipline.

Q16 In a previous solicitation, NUWC provided definitions of educational degree concentrations. Those listed in the business field were: Business Administration, Accounting, Finance, Economics, Marketing, Law, Industrial Relations, Operations Analysis, Management, Administration, and Management Information Systems. Please confirm these definitions remain valid.

A16 Do not rely on earlier definitions when responding to this RFP. Degree “concentrations” will not satisfy the requirements of this RFP.

For the purposes of this RFP business related disciplines include degrees in the following: Business Administration, Accounting, Finance, Economics, Marketing, Law, Industrial Relations, Operations Analysis, Management, Administration, and Management Information System.

Q17 The qualification requirements for most of the essential labor categories are a degree in a technical or business related discipline. Will a degree in liberal arts be an acceptable qualification in lieu of a business related discipline?

A17 No. A degree in liberal arts alone is not an acceptable qualification in lieu of a business related discipline. See also Question and Answer #16.